Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date...../...../2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura** SBR. 81/28/9/16

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **006-15-000004**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing and Fixing Sign board in Thanisandra Ward No. 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. Arjun S.M, Contractor, No. 07, 10th Cross, Varanasi main Road Akshyanagara, 2nd Block. Ramamurthynagara, Bangalore-16.*

Reference to Agreement No. **BBMP/ EE/BTP//WO/84/ 2016-17** Date: **02.08.2016**

Certified that the measurements were taken by me on 28/9/2016 and recorded of Pages 190054 to 190060 of measurement Book No. 8901/13.14 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/09/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Total Amount adjusted towards cash advance recovery of	993199-00
	b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	ST- 9932-00 VAT- 39728-00 Cess- 10,000-00 CBF- 993-00 LR- 14890-00
5)	Balance being unpaid value of work done held in reserve.	Adj- 07543-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Cheque 917656-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Audited & Admitted for Rs P:1771 Zone Work / ROW Work

R: 9,93,199-00

917656-00 By Cheque

and Rs 07543-00 By adjustment

Accts Supdt Asst Executive Engineer

Byatarayanapura Dn Byatarayanapura Div

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2015-16	Cum
2	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 1:4:8** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2015-16	Cum
3	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2/P No. 13/ Item No. 4.7/ PWD SR 2015-16	cum
4	Providing MS Pipe Name Board Made 3" (75mm) Dia M.S Pipe for verticalpole and 3 Nos of Horizontal Support pipe of 11/2" (38") dia pipe each of Length 1m signage board of size 60X45 cm and 60X23 cm size made of 16 guage M.S Sheet welded to M.S Square tube frame of size 25X25 mm all manual are cut size and all items electricals welded as per the drawing all joints are grinded smooth and painted with 2 cots of approved colour synthetic enamel paint over a coat of industrical prime and painting the required detail in fountain on either side of board as per the details provided etc complete. (Approved Data rate)	No.
5	KSRRBM800-10 Painting New letter and Figures of any shade with synthetic enamel paint black or any other approved colour to give an even shade complete as per specification. ("II) English and Roman Hyphen and the line not tobe measured and Piad for (P. 193/24.10)	SQ Cm
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
28/9/2016

28/09/2016
ಸಿ. ಯುಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-24

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	16.65	192.24	3201.00	16.65	3201.00	
-	-	4.16	5070.60	21094.00	4.16	21094.00	
-	-	12.48	5491.80	68538.00	12.48	68538.00	
-	-	137.00	6506.00	891322.00	137.00	891322.00	
-	-	20550.00 20100	0.45	9248.00 9045	20550.00 20100	9248.00 9045	
				993403.00		993403.00	

Rs 993199-00 Rs. 993199-00